

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment – Labour Employment Training & Factories Department –  
Recoupment of permanent Advance – Expenditure of Rs.1000/- incurred towards  
Tea & Refreshments and miscellaneous for Peshi of Joint Secretary to  
Government, Labour Employment Training & Factories Department for the month  
of January, 2019 – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**  
**G.O.Rt.No. 60**

**Dated: 06-02-2019**

**Read the following:-**

1. G.O.Rt.No.88, Finance (TFR) Department, dt:11.07.2016.
2. Bills received from Peshi of Joint Secretary to Govt., LET&F Dept.,  
dt:05.02.2019.

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**ORDER :-**

Sanction is hereby accorded for drawl and payment of an amount of  
Rs.1000-00 (Rupees One thousand only) the expenditure incurred towards Tea &  
Refreshments & Other expenditure for Peshi of Joint Secretary to Government,  
Labour Employment Training and Factories Department, for the month of January,  
2019 as enclosed in the Statement.

2. The amount sanctioned in para (1) above shall be debited to “2251 –  
Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 –  
Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department  
are requested to draw the amount sanctioned in para (1) above.
4. The Order does not require the concurrence of Finance Department as per  
the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training and Factories (OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**